

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of HP Laser Printer No.1008 working in General Administration (OP.II) Department – Payment of `3,400/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3650

Dated 7<sup>th</sup> August, .2012

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.23539/OP.III/2012-1, dated 27.07.2012
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2012-13/169, dated 30.07.2012.

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ORDER:

Sanction is hereby accorded for the payment of `3,400/- (Rupees Three thousand four hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of Teflon sheet and pressure rolls of HP Laser Printer No.1008 working in General Administration (OP.II) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020006919308**, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT.(GENL.)

To

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER